REGISTERED NUMBER: 05778138 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2013

for

S .A. Homes Limited

S .A. Homes Limited (Registered number: 05778138)

Contents of the Abbreviated Accounts
for the Year Ended 31 August 2013

S .A. Homes Limited

Company Information
for the Year Ended 31 August 2013

DIRECTOR:	S Ahsan
SECRETARY:	Dr M Ahsan
REGISTERED OFFICE:	408 Streatham High Road London SW16 6EX
REGISTERED NUMBER:	05778138 (England and Wales)
ACCOUNTANTS:	Bala Ltd Chartered Certified Accountant 14 Ravensbury Avenue Morden Surrey SM4 6ET

S .A. Homes Limited (Registered number: 05778138)

Abbreviated Balance Sheet
31 August 2013

	Notes	31.8.13 £	31.8.13 £	31.8.12 £	31.8.12 £
FIXED ASSETS					
Tangible assets	2		-		-
Investment property	3		428,216		428,216
			428,216		428,216
CURRENT ASSETS					
Debtors		619		618	
Cash at bank		32,468		32,468	
		33,087		33,086	
CREDITORS					
Amounts falling due within one year		521,093		521,093	
NET CURRENT LIABILITIES			(488,006)		(488,007)
TOTAL ASSETS LESS CURRENT LIABILITIES			(59,790)		(59,791)
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			(59,791)		(59,792)
SHAREHOLDERS' FUNDS			(59,790)		(59,791)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 29 May 2014 and were signed by:

S Ahsan - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2013

1. **ACCOUNTING POLICIES**

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

Investment property
Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 September 2012	
and 31 August 2013	450
DEPRECIATION	
At 1 September 2012	
and 31 August 2013	450
NET BOOK VALUE	
At 31 August 2013	-
At 31 August 2012	-

3. **INVESTMENT PROPERTY**

	Total
	£
COST	
At 1 September 2012	
and 31 August 2013	428,216
NET BOOK VALUE	
At 31 August 2013	428,216
At 31 August 2012	428,216

continued...

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 August 2013

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.13 £	31.8.12 £
1	Ordinary	£1	1	1